

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Technical Education — Budget Estimates 2014-15 – Administrative sanction for an amount of Rs. 11,15,67,000 /- to Commissioner of Technical Education, Andhra Pradesh, Hyderabad for various schemes under plan from the BE 2014-15 — Orders — Issued .

Higher Education (TE/A1) Department
G.O.Rt.No.274 **Dated:18- 06-2014.**
Read:

G.O.Rt.No.1933 Finance (Expr. Higher Education) Department, Dt: 31-05-2014.

** ** *

ORDER:

In pursuance of the Budget Release Order issued in reference read above, Government hereby accord administrative sanction for an amount of Rs. 11,15,67,000/- (Rupees Eleven Crores Fifteen Lakhs and Sixty Seven Thousands Only) under Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST-2014 under the following schemes:

| (Rs. in thousands) | | | | | | | | | |
|---|---------------------------|---------------|--|-------------------------------|------------------------|---|---------------------------|-----------------------|--------------------------|
| Sl. No | Head of Account | Charged/Voted | Provision in BE (JUNE, JULY & AUGUST-2014) | Additional Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE (JUNE, JULY & AUGUST -2014) | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
| Scheme Name : Amenities to SC and STs Students in Polytechnics. Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2203-00-789-11-28-310-312 | V | 22,04 | .. | .. | 22,04 | .. | 22,04 | .. |
| 2 | 2203-00-796-11-28-310-312 | V | 18,39 | .. | .. | 18,39 | .. | 18,39 | .. |
| Scheme Name : Conduct of remedial classes to Polytechnic Students SCs and STs. Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 3 | 2203-00-789-11-30-310-312 | V | 24,96 | .. | .. | 24,96 | .. | 24,96 | .. |
| 4 | 2203-00-796-11-30-310-312 | V | 24,96 | .. | .. | 24,96 | .. | 24,96 | .. |
| Scheme Name : Improvement of Hostel of GMR Polytechnics for SCs and STs Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 5 | 2203-00-789-11-19-310-312 | V | 42,39 | .. | .. | 42,39 | .. | 42,39 | .. |
| 6 | 2203-00-796-11-30-310-312 | V | 28,26 | .. | .. | 28,26 | .. | 28,26 | .. |
| Scheme Name: New(25)SC Hostel Buildings in existing Polytechnics@Rs.1.00 Cr Per Hostel (Where the admission of SC students is more than 40% . Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 7 | 2203-00-789-11-33-310-312 | V | 3,54,53 | .. | .. | 3,54,53 | .. | 3,54,53 | .. |

(P.T.O)

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| | | | | | | | | | |
|---|---------------------------|---|-----------------|----|----|-----------------|----|-----------------|----|
| Scheme Name : New (5) GMR Polytechnics Buildings for STs in Tribal Areas identified by TW Dept. Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 8 | 2203-00-796-11-33-310-312 | V | 3,30,37 | .. | .. | 3,30,37 | .. | 3,30,37 | .. |
| Scheme Name : New Hostel Buildings in existing GMR Polytechnics. Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 9 | 2203-00-789-11-32-310-312 | V | 1,13,04 | .. | .. | 1,13,04 | .. | 1,13,04 | .. |
| 10 | 2203-00-796-11-32-310-312 | V | 84,78 | .. | .. | 84,78 | .. | 84,78 | .. |
| Scheme Name : Project work and industrial visits to polytechnics students (SCs & STs) Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 11 | 2203-00-789-11-34-310-312 | V | 4,67 | .. | .. | 4,67 | .. | 4,67 | .. |
| 12 | 2203-00-796-11-29-310-312 | V | 3,94 | .. | .. | 3,94 | .. | 3,94 | .. |
| Scheme Name : Special Nutritious food to students of GMR Polytechnics (SCs and STs) Procedure of Drawal of Funds: Grants-in-aid-Bill Drawing officer: Concerned DDO Remarks: | | | | | | | | | |
| 13 | 2203-00-789-11-31-310-312 | V | 34,59 | .. | .. | 34,59 | .. | 34,59 | .. |
| 14 | 2203-00-796-11-31-310-312 | V | 28,75 | .. | .. | 28,75 | .. | 28,75 | .. |
| | TOTAL | | 11,15,67 | .. | .. | 11,15,67 | .. | 11,15,67 | .. |

(Rupees Eleven Crores Fifteen Lakhs and Sixty Seven Thousands Only)

2. The Commissioner of Technical Education, Andhra Pradesh, Hyderabad shall take necessary action in the matter accordingly and as per instructions issued in U.O Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) department , dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY
PRINICIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner of Technical Education, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (Expr.HE) Department.
P.S. to Principal Secretary to Government, Higher Education Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

